

December 21, 2015  
Regular Session

The Bellevue City Council met in Regular Session on Monday December 21, 2015 at 6:30 P.M. in the Council Chambers with Mayor Christopher J. Roling presiding. The Pledge of Allegiance was recited by all present. The roll was called as follows:

**PRESENT:** Councilmembers Allen Ernst, Gary Feuerbach, Jayson Heiar (by phone). Also present were City Administrator Loras Herrig, City Clerk Janet Callaghan, Police Officer Ryan Kloft and Dave Namanny.

**ABSENT:** Darla Lawson and Tim Roth

### **APPROVAL OF AGENDA**

Mayor Roling reviewed the Agenda and declared it approved.

### **CONSENT AGENDA**

Feuerbach moved with a second by Ernst to approve the Consent Agenda. Motion carried unanimously.

- A. Approve Minutes of December 7, 2015 Regular Session and December 9, 2015 Public Works Session
- B. Approve Bills and Claims as Authorized
- C. Approve New Vendors
- D. Approve Library Bills and Claims as Authorized
- E. Cable TV Viewership Report

### **LIBRARY BILLS AND CLAIMS**

The following Bills and Claims were paid as authorized:

Baker & Taylor	Library Books	812.48
Bellevue Herald Leader	Periodicals	84.00
Demco	Operating Supplies	112.02
Iowa Communications Network	Telephone	12.80
Iowa Library Association	Membership	80.00
Midwest Business Products	Computer & Copier Expense	114.17
Petty Cash	Misc/Postage	39.53
Windstream	Telephone	64.42
Woodline Incorporated	Operating Supplies	6.00

### **BILLS AND CLAIMS**

The following Bills and Claims were paid as approved:

Assurant Employee Benefits	City Life Insurance	164.56
Black Hills Energy	City Gas Bills	472.90
Eastern IA Excavating & Concrete	Riverview Trail Pmt #5(Final)	17949.25

Federal/SS/Medicare	Payroll	10361.10
Heritage-Crystal Clean LLC	Sanitation Misc. Truck Charge	25.00
Horsfield Construction Inc.	7 <sup>th</sup> St. Reconstruction 2015 Pmt #4	2504.20
IPERS	Retirement	14165.12
IRS	Federal/SS/Medicare	10356.67
Medical Associates Health Insurance	City Health Ins.	25446.76
Unity Point Clinic-Occ. Medicine	Drug Testing	37.00
Secretary of State	Abbey Skrivseth Notary	30.00
Treasurer State of Iowa	Nov. 16-30 Sales Tax	2828.00
Treasurer State of Iowa	State Withholding	3528.75
Konrardy Construction	2015 P.W. Bldg Addn. Pmt	107529.38
Treasurer State of Iowa	Dec. 1-15, 2015 Sales Tax	1949.00
Bellevue State Bank	Misc.	50.00
A & P Graphics Sign	Sq. Car Exp./Cole Park Sign Exp.	235.00
Advanced Medica Tech Inc.	Cable Operating Exp.	1419.21
Alexis Fire Equipment Co.	FD Equipment	292.00
All Seasons Trucking Inc.	Rdwy Salt & Sand	2246.45
Alysia Horcher	Amb. Call Compensation	130.00
American Funds	Payroll Withholding	1470.00
ATS Petro	City Gas Purchases	1946.59
Batteries Plus Bulbs	FD Battery Expense	84.89
BBC America	Programming Charges	295.67
Becky Giesemann	Amb. Call Compensation	375.00
Bellevue Baseball Team	Sign Maintenance	300.00
Bellevue Development Inc.	Developer TIF	3066.89
Bellevue Development Inc.	2015 3 Qtr Hotel Motel Tax	8965.60
Bellevue Lumber	Traffic Exp/Sign Post	97.80
Bellevue Municipal Bills	City Utility Bills	4157.79
Bellevue Sand & Gravel	Cole Park Project Exp.	418.00
Bellevue State Bank	Monthly Cable Pmt.	9545.50
Big Ten Network	Programming Charges	1312.40
Card Center	FD Training Exp/Projector Bulb	513.56
Casey's General Store	City Gas Purchases	459.71
CDW Government	Ambulance Computer Expense	216.06
Central United Life Ins.	Cancer Ins. (Payroll W.H.)	394.93
Chris Read	Ambulance Call Compensation	525.00
City of Bellevue	Stm. Water to D.S. for Park St. Pmt.	4534.92
City of Bellevue	Office Transfers/Cable PILT	14717.09
City of Bellevue	L.O.T. Funds to D.S.	4230.17
Colby Medinger	Ambulance Call Compensation	1590.00
Cole Prichard	Ambulance Call Compensation	360.00
Comcast Sportsnet	Programming Charges	2909.04
Country Side Feed & Seed	2015-2016 Cole Park Project	130.60
Dan Gonner	Ambulance Call Compensation	670.00
Dennis Ernst	Ambulance Call Compensation	480.00
Dennis Gerardy	City Hall/Comm. Center Bldg Maint.	135.00

Derek Ploeger	Ambulance Call Compensation	1230.00
Des Moines Stamp Mfg. Co.	Notary & Council Stamps	57.95
Display Sales	Ambulance Bldg. Maint. Exp.	99.00
Dorsey & Whitney LLP	Legal Expense	4353.00
Drive Line of Dubuque Inc.	Snow Removal Equipment Maint.	1089.00
Dubuque County Sheriff	Hefel Developer TIF	283.28
Dubuque Fire Equipment	Fire Department Equipment	194.00
Dubuque Networking Services	Cable/Internet/P & A Exp.	11625.91
Eagle Engraving Inc.	Fire Department Luggage Tags	36.40
East Central Int. Assoc.	Rivervue Trail Project	340.50
ECS Technologies Inc.	Local Access Expense	940.00
Edwards Cast Stone Company	Benches (Replacement)	2500.00
Ernest Hilborn	Ambulance Call Compensation	245.00
Feld Fire	FD Eq R&M/MiscEq/Minor Eq& Tools	4205.00
Fidelity Bank	Monthly Cable Payment	9545.50
Fox Apparatus Rep & Maint.	Fire Department Eq. R & M	1578.52
Freedom Hydraulics Inc.	Roadway Eq. Rep/Maint.	75.29
Gerald Roben	Ambulance Call Compensation	1385.00
Gray Television Group	KGRG Programming Charge	1354.50
Greg Schulte	Ambulance Call Compensation	1800.00
Gutter Works	FD Bldg R & M – Gutters	125.00
Heming Pest Control	FD Bld R & M	600.00
Henderson Truck Equipment	Rdwy Bldg. Rep/Mant.	61.50
IWireless	Public Works Cell Phone	4.90
IA Comm. Assurance Pool	Cable Property Ins.	458.32
IA Parks & Recreation Assn.	Engelman Pool Operator School	135.00
IIW Engineers	Engineering Expense	9897.22
Innovative Systems	Dec Billing/Provisioning/Statements	5822.15
Iowa Network Services	Video Transport/CALEA	5334.63
IRS	Federal/SS/Medicare	9574.81
J.J. Scheckel Equipment	Rdwy Equipment Maint.	165.12
Jackson Co. Humane Society	Animal Control Expense	65.00
Jackson Co. Municipal League	2016 Membership Dues	25.00
Jackson County Auditor	November 3 <sup>rd</sup> Election Exp.	1473.21
Jared Feller	Police Radio Expense	99.12
Jason Staner	Ambulance Call Compensation	885.00
Jennifer Kieffer	Ambulance Call Compensation	555.00
John Deere Finance	Clothing Allowance	306.42
Karl Emergency Vehicles	Police Squad Car Expense	2442.02
Keltek Inc.	Ambulance Vehicle Expense	51.22
Kent Clasen	FD Training Expense	36.25
Kevin Sieverding	Ambulance Call Compensation	580.00
Kieffer Plumbing & Heating	2015 Public Works Bldg.	86.27
Kim Ethington	Ambulance Call Compensation	1215.00
Kluesner Const. Inc.	LOT Asphalt Street Rep.	5453.50
Kone Inc.	Elevator Maintenance	227.13

KWWL	Programming Charges	774.00
LaMotte Telephone Co.	Internet/Video Transport	16238.00
Lampes True Value	Supplies	456.10
Lawrence Factor	FD Eq. R & M	382.78
Lectronics, Inc.	FD Radio Expense	523.29
Lyn Medinger	Ambulance Training Reimb.	452.48
Lyn Medinger	Ambulance Call Compensation	1405.00
Lynn Card Company	Fire Prevention Exp.	157.95
Manual Alvarado	Ambulance Call Compensation	95.00
Maq. Valley Elec. Coop	Security Light	12.05
Marie Reed	Ambulance Call Compensation	250.00
Martin Equipment	Rdwy Bld. Maintenance	18.38
Max Reed	Ambulance Call Compensation	1565.00
Media General Inc.	KWQC Programming	1741.50
Medical Associates Clinic	Medical Expense	267.50
Meier Construction	2015 Public Works Bldg.	548.49
Michael Peterson	Ambulance Call Compensation	780.00
Midwest Business Products	Copier Expense	32.80
Music Choice Charges	Programming Charges	234.05
Mutual Wheel Company	Rdwy Equipment	76.26
NAPA Auto Parts	FD Equip Repair/Maint.	117.53
Nexstar Broadcasting	KLJB Programming	967.50
NICC Business &Comm Solutions	Health Care Provider RecertExp	145.00
Oasis Products Inc.	Playground Eq. Maint.	259.85
PPC, Inc	Ambulance Billing Expense	1698.34
Per Mar Security Services	City Hall/Museum Security	1684.21
Petty Cash-City	Reimbursement	51.09
Plumb Supply Co.	Fire Department R & M.	90.44
RFD TV	Programming Charges	49.59
River Valley Energy	City Gas Purchases	1283.95
Roeder Brothers	FD/Rdwy Eq. Repair	220.01
Ruth Sieverding	Monthly Maintenance Expense	750.00
Ryan Ries	Ambulance Call Compensation	715.00
Schoenthaler, Bartelt, Kahler &Reicks	Legal Expense	1895.00
Shield Technology Corp	Ambulance Computer Exp.	1000.00
Showtime	Programming Charges	208.04
Sinclair Broadcast Group	KGAN/KFXA Programming	2043.36
Smart Source Consulting	Broadband Consulting Fee	680.00
Stacy Heiar	Fire Department Bldg. Maint.	100.00
Steel Mart	Snow Removal Eq. Maint	184.89
Stephanie Penniston	Ambulance Call Compensation	160.00
StoreyKenworthy	BldgPmts/Vouchers	452.99
Superior Welding	Amb/Rdwy Expense	554.62
Terry Mueller	Ambulance Call Compensation	1110.00
The Battery Center	Ambulance Minor Eq.	40.61
The Car Wash	City Gas Purchases	286.19

The Herald Leader	Publications	1167.01
The Sign Makers, Inc	Mayor Name Tag	7.75
Till's Garage Inc.	Vehicle Repair	52.50
Todd Van Zuiden	Ambulance Call Compensation	580.00
Tower Distribution	WGN Programming	154.40
Tribune Media Services	EPG Programming	585.13
Tricia Steines	Ambulance Call Compensation	470.00
Truck Country	Sanitation Equipment Maint.	12.06
TW Excavating LLC	LOT Storm Sewer Maint.	1680.00
U.S. Post Office	Stamps	980.00
Uniform Den	Police Clothing Allowance	428.40
Unity Point Health	Internet Transport	4000.00
Veach Diesel & Auto Repair	Rdwy Equipment Rep/Maint.	25.95
Verizon Wireless	Cell Phone Service	345.40
Waste Authority of Jackson Co.	Tipping Fees	5387.06
Weber Paper Co.	Office Supplies/Bldg. Maint. Material	323.35
Welter Storage Equipment	Police Building Expense	580.00
Windstream	City Phone Expense	432.27
Winning Teams by Nissel LLC	Soccer Goal	3545.00
Zee Medical Inc.	Clothing Allowance	50.00

## **ADJOURNMENT**

As there was no further business to come before the Council, Ernst moved with a second by Feuerbach to adjourn at 6:38 P.M. Motion carried unanimously.

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City Clerk

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Mayor